

Home Page

GSA Home  
Transportation Management Services Solution (TMSS)



Please Enter your User Id & Password to Login

TMSS Booking Module and Electronic Bill of Lading Module Now Available  
(see "[What's New?](#)") for additional information.

Secure Log In

**Help**

User ID

Password  
(case sensitive)

**Go**

WELCOME TO TMSS!

Transportation Management Services Solution (TMSS) is the first comprehensive online freight and household goods transportation management system designed exclusively for federal civilian agencies. For federal civilian agency representatives and transportation service providers doing business with GSA, contact us on our toll free number 1 866-MOVEGSA or [gsamovehelp@gsa.gov](mailto:gsamovehelp@gsa.gov). Don't forget to [bookmark](#) us at [www.moveit.gsa.gov](http://www.moveit.gsa.gov).

TMSS - SIGNIFICANT SAVINGS, MORE VALUE!

TMSS provides access to GSA's highly competitive transportation rates via the Freight Management Program (FMP) and Centralized Household Goods Traffic Management Program (CHAMP).

Freight Management Program (FMP)

- Average Savings - 45% off Commercial Rates
- Strict TSP approval process
- Over 600 TSPs - large and small

Centralized Household Goods Traffic Management Program (CHAMP)

- Average Savings - 52% off Commercial Rates
- Strict TSP approval process
- Over 250 TSPs

**NOTE TO CUSTOMERS.** If you were not a user of ITMS please go to "New Federal Customer? Click Here to Register" (located on this home page). If you previously used ITMS please enter your ITMS userid and password for your first login. All subsequent logins will require you to use the TMSS assigned userid and your personally selected password. Each user who accesses TMSS is required to have their own userid and password.

**NOTE TO TRANSPORTATION SERVICE PROVIDERS (TSPs).** If you are logging into TMSS for the first time, you are required to use your previously assigned ITMS userid and password. All GSA approved TSPs were assigned an ITMS userid and password. If you do not know your userid or password, contact GSA toll free at 1-866-MOVEGSA with your Standard Carrier Alpha Code (SCAC) and Tax Identification Number (TIN). After you login to TMSS, you will be required to create a new TMSS password. TMSS will notify you of your new userid via email. All subsequent TMSS logins will require you to use the TMSS userid and password. If you are not an approved GSA TSP, contact GSA toll free at 1-866-MOVEGSA.

**Forgot Password?**  
Enter User ID and click here

**New Federal Customer?**  
Click here to Register



5

AMSA & GSA  
Household Goods  
and Freight Forum

[Registration](#)

**★ Offerings**

Transportation  
Management

Link to Program Info



# Transportation Management Services Solution (TMSS)

★ Home ★ FAQs ★ About TMSS ★ Disclaimer ★ Contact Us ★ Log Off ★ Help

- Freight Queries
- Freight Report
- HHG Queries
- HHG Report
- Mailing List
- FAIC List
- Account Info
- Freight Shipment
- HHG Shipment

## TMSS MAIN

Welcome to TMSS!  
You are logged in as : 4709SAT02 - Scott A Tiedt

Main Page

Choose your option by clicking on the Menu

CONGRATULATIONS! You have successfully logged into the TMSS system.

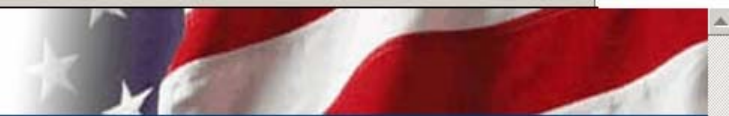
Thank you for using the Transportation Management Services Solution (TMSS) system. The GSA Transportation Business Line Program Office hopes you find TMSS easy to navigate and user friendly. If you have any questions or comments that will help us enhance the system, you are encouraged to contact us at our toll free number 1 866 MOVEGSA or [gsamovehelp@gsa.gov](mailto:gsamovehelp@gsa.gov). If you are interested in participating in the TMSS functional requirements test volunteer team which comprises of Federal civilian agencies, TSP and associations, please refer back to the TMSS Home Page and click on Test Volunteers. We are committed to the success of your transportation needs and to the TMSS system.

The first module of TMSS (implemented June 30, 2003) included the same basic features and functionality that were available in the Inter-agency Transportation Management System (ITMS) - freight and household goods. The Booking module and the Bill of Lading module were implemented on April 9, 2004. The list below identifies the primary features we intend to include into the TMSS system. Plans also include incorporating other modes of transportation into TMSS. Future modules are being built and will enable GSA customers to efficiently execute and manage the entire transportation process on-line.

- |   |   |
|---|---|
| <ul style="list-style-type: none"><li>• Rate and route shipments</li><li>• Book shipments</li><li>• Generate Bills of lading</li><li>• Track and trace shipments</li><li>• View proof of delivery</li><li>• Perform prepayment audits</li></ul> | <ul style="list-style-type: none"><li>• Pay for transportation services</li><li>• Resolve services and billing disputes</li><li>• File/settle loss and damage claims</li><li>• Generate transportation reports</li><li>• Perform data analysis</li><li>• Facilitate post payment audits</li></ul> |
|---|---|

more features | more flexibility | less work

Radio Buttons used by Shipper



## Transportation Management Services Solution (TMSS)

★ Home ★ Main ★ FAQs ★ About TMSS ★ Disclaimer ★ Contact Us ★ Log Off ★ Help

★ Freight Queries ★ Freight Report ★ **HHG Queries** ★ HHG Report ★ Mailing List ★ FAIC List ★ Account Info ★ Freight Shipment ★ HHG Shipment ★ Reports Menu

### HOUSEHOLD GOODS QUERY

Please enter other particulars...

Move Date (MM/DD/YYYY) :

Type :

SRO :

	Origin	Destination
Zip :	<input type="text" value="19107"/>	<input type="text" value="33133"/>
Country :	<input type="text" value="UNITED STATES"/>	<input type="text" value="UNITED STATES"/>
State/Province :	<input type="text" value="PENNSYLVANIA"/>	<input type="text" value="FLORIDA"/>
City Starting with :	<input type="text" value="A B C D E F G H I J K L M N O P Q R S T U V W X Y Z"/>	<input type="text" value="A B C D E F G H I J K L M N O P Q R S T U V W X Y Z"/>
City :	<input type="text" value="PHILA(PHILADELPHIA)"/>	<input type="text" value="COCONUT GROVE(MIAMI-DADE)"/>

Estimated Mileage :

Estimated Weight :

Estimated Unaccompanied Air Baggage :

Vehicle :

Relocating Employees First Name :

Middle Initial :

Last Name :

SSN :

No. of Lines (TSPs) to be displayed :

Shipper Enters: Move Date, Origin, Destination, Weight





## Transportation Management Services Solution (TMSS)

[\\* Home](#) [\\* Main](#) [\\* FAQs](#) [\\* About TMSS](#) [\\* Disclaimer](#) [\\* Contact Us](#) [\\* Log Off](#) [\\* Help](#)

[\\* Freight Queries](#) [\\* Freight Report](#) [\\* HHG Queries](#) [\\* HHG Report](#) [\\* Mailing List](#) [\\* Account Info](#) [\\* Freight Shipment](#) [\\* HHG Shipment](#)

### HOUSEHOLD GOODS QUERY RESULTS

[Back to Query](#) [Download](#)

Choose your TSP or Modify the Query; Agent selection provided later

Relocating Employee: Benjamin Franklin  
Origin: PHILA, PA (19107)  
Destination: COCONUT GROVE, FL (33133)

County: PHILADELPHIA  
County: DADE

SSN: 000-00-0000  
Weight: 16,000 UAB :  
Miles: 1,197

Move Date: 02/25/2005  
Vehicle Class: Class III Vehicle  
Commuted Rate: \$24,721.85 SRO:

- ☐ New Carriers
- ☐ VI Greater Than or Equal To 100
- ☐ Other Carriers
- ☒ Display All Carriers
- ☐ General Transportation (G)
- ☐ Move Management (M)
- ☒ All Type Rates
- ☐ Hiding 30 and 60 Days Storage Charge

Page No: 1 of 1

Rate Type	SCAC	Company Name	Telephone	Tender	C.S.I	V.I.	Surface		U A B		Vehicle	Total	SIT Rate	30 Day	60 Day	90 Day
							%	Charge	%	Charge						
G	BMVM	BUDD VAN LINES INC.	732-271-2258	BM04	0.00	31.4173	42%	\$10,383.17	0%	\$0.00	\$1,065.33	\$11,448.50	62%	\$4,618.25	\$5,570.57	\$6,522.89
G	NDRC	NEDRAC INCORPORATED	800-366-1204	ND01	0.00	31.2876	43%	\$10,630.39	0%	\$0.00	\$1,244.88	\$11,875.27	58%	\$4,320.30	\$5,211.18	\$6,102.06
M	NDRC	NEDRAC INCORPORATED	800-366-1204	ND03	0.00	31.2876	43%	\$10,630.39	0%	\$0.00	\$1,244.88	\$11,875.27	58%	\$4,320.30	\$5,211.18	\$6,102.06
G	REBV	REBEL VAN LINES	310-884-7620	REB1	0.00	31.2876	43%	\$10,630.39	0%	\$0.00	\$1,244.88	\$11,875.27	58%	\$4,320.30	\$5,211.18	\$6,102.06
G	CMVQ	COASTAL MOVING & STORAGE, INC	800-673-7380	GSA2	0.00	26.4650	42%	\$10,383.17	0%	\$0.00	\$5,985.00	\$16,368.17	62%	\$4,618.25	\$5,570.57	\$6,522.89
G	ACMH	ACME MOVING & STORAGE	800-241-5256	AC04	109.75	107.7928	44%	\$10,877.61	0%	\$0.00	\$1,017.45	\$11,895.06	62%	\$4,618.25	\$5,570.57	\$6,522.89
G	GLUL	GLOBAL VAN LINES INC	800-874-9340	G071	108.72	107.7514	41%	\$10,135.95	0%	\$0.00	\$1,232.91	\$11,368.86	60%	\$4,469.28	\$5,390.88	\$6,312.48
G	SIKM	SIMONIK MOVING & STORAGE INC.	800-257-7462	SI04	109.14	107.6117	41%	\$10,135.95	0%	\$0.00	\$1,663.83	\$11,799.78	60%	\$4,469.28	\$5,390.88	\$6,312.48
M	ACMH	ACME MOVING & STORAGE	800-241-5256	AC04	109.75	106.9951	46%	\$11,372.05	0%	\$0.00	\$1,017.45	\$12,389.50	66%	\$4,916.20	\$5,929.96	\$6,943.72
M	GLUL	GLOBAL VAN LINES INC	888-211-5351	GM71	108.72	106.5071	46%	\$11,372.05	0%	\$0.00	\$1,232.91	\$12,604.96	60%	\$4,469.28	\$5,390.88	\$6,312.48
G	ARNA	A. ARNOLD WORLD CLASS RELOCATI	800-328-9466	A041	106.48	106.3961	40%	\$9,888.74	0%	\$0.00	\$1,268.82	\$11,157.56	60%	\$4,469.28	\$5,390.88	\$6,312.48
G	SOHM	SOUTH HILLS MOVERS, INC.	800-242-1556	1T05	108.15	106.2124	45%	\$11,124.83	0%	\$0.00	\$1,376.55	\$12,501.38	60%	\$4,469.28	\$5,390.88	\$6,312.48
G	ARPV	PAUL ARPIN VAN LINES, INC.	800-255-3128	PA60	106.97	105.3099	44%	\$10,877.61	0%	\$0.00	\$1,699.74	\$12,577.35	60%	\$4,469.28	\$5,390.88	\$6,312.48
M	ARPV	PAUL ARPIN VAN LINES, INC.	800-255-3128	PA67	106.97	105.3099	44%	\$10,877.61	0%	\$0.00	\$1,699.74	\$12,577.35	60%	\$4,469.28	\$5,390.88	\$6,312.48
G	ARNA	A. ARNOLD WORLD CLASS RELOCATI	800-328-9466	A043	106.48	104.8519	45%	\$11,124.83	0%	\$0.00	\$1,268.82	\$12,393.65	64%	\$4,767.23	\$5,750.27	\$6,733.31
G	NOAM	NORTH AMERICAN VAN LINES	877-662-6472	T071	104.22	104.6014	41%	\$10,135.95	0%	\$0.00	\$1,232.91	\$11,368.86	60%	\$4,469.28	\$5,390.88	\$6,312.48
G	ALLV	ALLIEDVANLINES	800-382-9645	9617	105.01	104.4718	42%	\$10,383.17	0%	\$0.00	\$1,663.83	\$12,047.00	60%	\$4,469.28	\$5,390.88	\$6,312.48
M	SOHM	SOUTH HILLS MOVERS, INC.	800-242-1556	1M05	108.15	104.3522	50%	\$12,360.92	0%	\$0.00	\$1,615.95	\$13,976.87	65%	\$4,841.72	\$5,840.12	\$6,838.52
G	HTSQ	HILLDRUP MOVING &	703-221-7155	3905	104.27	103.8296	44%	\$10,877.61	0%	\$0.00	\$1,292.76	\$12,170.37	60%	\$4,469.28	\$5,390.88	\$6,312.48
G	APOV	APOLLO VAN LINE, INC.	888-265-1781	AP01	106.09	103.7249	46%	\$11,372.05	0%	\$0.00	\$1,795.50	\$13,167.55	65%	\$4,841.72	\$5,840.12	\$6,838.52
M	APOV	APOLLO VAN LINE, INC.	888-265-1781	AP03	106.09	103.7249	46%	\$11,372.05	0%	\$0.00	\$1,795.50	\$13,167.55	65%	\$4,841.72	\$5,840.12	\$6,838.52
M	ALLV	ALLIEDVANLINES	888-211-5351	9619	105.01	103.4763	46%	\$11,372.05	0%	\$0.00	\$1,663.83	\$13,035.88	60%	\$4,469.28	\$5,390.88	\$6,312.48
M	NOAM	NORTH AMERICAN VAN LINES	888-211-5351	M071	104.22	103.3571	46%	\$11,372.05	0%	\$0.00	\$1,232.91	\$12,604.96	60%	\$4,469.28	\$5,390.88	\$6,312.48
G	GRMT	GREENMOUNT MOVING &	888-638-0015	GR04	102.43	103.0634	42%	\$10,383.17	0%	\$0.00	\$1,268.82	\$11,651.99	60%	\$4,469.28	\$5,390.88	\$6,312.48
M	HTSQ	HILLDRUP MOVING &	703-221-7155	3907	104.27	103.0320	46%	\$11,372.05	0%	\$0.00	\$1,292.76	\$12,664.81	64%	\$4,767.23	\$5,750.27	\$6,733.31

[Back to Result](#)

Click 'Addresses' button to enter or complete address information

Booking Screen

## Shipper Information

Customer : 47 - GENERAL SERVICES ADMINISTRATION  
Bureau : 09 - FEDERAL SUPPLY SERVICE, ALL OTHER  
Phone : 703-305-7969 UserId : 4709SAT02  
Email : scott.tiedt@gsa.gov

## TSP Information

SCAC : NOAM - NORTH AMERICAN VAN LINES  
TIN : 521840893 DUNS :   
Phone : 877-662-6472 Fax No : 260-429-1352  
Email : TMSSTEST@GSA.GOV

Identify the elements to be booked

☒ HHG

UAB

☒ POV

## Shipment Information

DRN &amp; Suffix : H000000000001009 - 01

Enter Origin, Destinations & other Addresses : [Addresses](#)

Relocating Employee's First Name : Benjamin

Middle Initial : 

Last Name : Franklin

Designated Representative Releasing Shipment First Name : Margarette

Middle Initial : 

Last Name : Franklin

Requested Packing Date (MM/DD/YYYY) : 02/24/2005

Pickup/Move Date (MM/DD/YYYY) : 02/25/2005

Required Delivery Date (MM/DD/YYYY) : 03/07/2005

Estimated Mileage : 1197

Vehicle Shipped : Class 111 Vehicle

Estimated Weight : 16000

Unaccompanied Air Baggage : 0

SRO Selected :

Pre-Move Survey Type : By Phone

Pre-Move Survey : No results

Professional Books, Papers &amp; Equipment : Yes

Pre-Move Survey required : After Acceptance

## Shipment Cost Information

Type of Rate : G

Surface Transportation % : 41%

Unaccompanied Air Baggage % : 0%

Vehicle Shipment Charge : \$1,232.91

30 Days Storage In Transit : \$4,469.28

90 Days Storage In Transit : \$6,312.48

Tender Id : T071

Surface Transportation Charge : \$10,135.95

Unaccompanied Air Baggage Cost : \$0.00

Total Transportation Cost : \$11,368.86

60 Days Storage In Transit : \$5,390.88

SIT and Other Accessorial Services : [Accessorials](#)

## Origin

City, State and Zip : PHILA, PA(19107)

Country : United States

## Destination

City, State and Zip : COCONUT GROVE, FL(33133)

Country : United States

## Status :

Response from TSP required within Days or Hours :  Select Days  Days OR  4  Hours OR ☐ Off-Line Booking

If you are using Off-Line Booking, please contact the TSP to verify shipment acceptance prior to continuing

Preferred Local Agent : ABC AGENT

Preferred Agent Name : ABC AGENT

Phone : 703-444-4444

Fax No :

Email : tmsstest@gsa.gov

Agent assigned by TSP :

Phone :

Fax No :

Email :

Additional comments concerning your shipment : Quick-Turn, Must Depart Philly on February 25, 2005

[Confirm](#)[Save Shipment Details](#)[Cancel Booking](#)

## HOUSEHOLD GOODS - ACCESSORIAL SERVICES

Please review accessorial requests

Accessorial Screen

DRN / Bill of Lading Number : H000000000001009-01

Accessorial Codes and Description	Amount	Shipper Authorization	TSP Acceptance	Text
<b>Excess Valuation</b>				
Released Valuation at 16,000 lbs	\$80,000.00			
Enter the requested total valuation	\$100,000.00			
<input checked="" type="checkbox"/> 190-1 - <a href="#">Cost of Excess valuation for transportation</a>	\$170.00	Authorized	Pending	<a href="#">Text</a>
190-1 - <a href="#">Cost of Excess valuation for storage in transit</a>	\$0.00			
<b>Total Cost of Excess Valuation</b>	<b>\$170.00</b>			
<b>Storage In Transit</b>				
<b>SIT at Origin City and State : PHILA, PA for Weight : 16,000 lbs</b>				
185 - <a href="#">Storage</a>	Select No. of Days	\$0.00		
210/410 - <a href="#">SIT Pickup/Delivery</a> -		\$0.00		
International Shipments requiring SIT	Select No. of Days	None		<a href="#">Text</a>
225 - <a href="#">Warehouse Pickup/Delivery Service</a> (included in overall charge)		\$0.00		
<b>SIT at Destination City and State : COCONUT GROVE, FL for Weight : 16,000 lbs</b>				
185 - <a href="#">Storage</a>	Select No. of Days	\$0.00		
210/410 - <a href="#">SIT Pickup/Delivery</a> -		\$0.00		
International Shipments requiring SIT	Select No. of Days	None		<a href="#">Text</a>
225 - <a href="#">Warehouse Pickup/Delivery Service</a> (included in overall charge)		\$0.00		
<b>Total SIT Charge</b>		<b>\$0.00</b>		
170 - <a href="#">Additional Transportation Charges at Origin (included in overall charge)</a>		\$220.80		
170 - <a href="#">Additional Transportation Charges at Destination (included in overall charge)</a>		\$0.00		
<b>Other Accessorial Services</b>				
<input type="checkbox"/> 5 - <a href="#">Exclusive Use of Vehicles</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 58 - <a href="#">Inaccessible Location</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 59 - <a href="#">Travel Time - Extra Driver</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 120 - <a href="#">Extra Labor</a>		None		<a href="#">Text</a>
<input checked="" type="checkbox"/> 130 - <a href="#">Bulky Articles</a>		Authorized	Pending	<a href="#">Text</a>
<input type="checkbox"/> 145 - <a href="#">Export or Import Charge (Canada)</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 155 - <a href="#">Ferry, Bridge, and Service Charges (Tolls)</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 160/360 - <a href="#">Elevator, Stair Carry, or Long Carry</a>		None		<a href="#">Text</a>
<input checked="" type="checkbox"/> 160-1 - <a href="#">Piano or Organ Carry</a>	2	Authorized	Pending	<a href="#">Text</a>
<input type="checkbox"/> 175 - <a href="#">Pickup and/or Delivery on Saturdays, Sundays, or Holidays</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 197/390 - <a href="#">Special Equipment</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 212 - <a href="#">Airline Packing/Unpacking Services</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 216 - <a href="#">Rigging, Hoisting, or Lowering</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 219 - <a href="#">Carrier Supervisory Personnel</a>		None		<a href="#">Text</a>
<input type="checkbox"/> 405 - <a href="#">Special Services Wrapping and/or Metal Banding</a>		None		<a href="#">Text</a>
<input type="checkbox"/> Other HHG Accessorial Charges		None		<a href="#">Text</a>
<input type="checkbox"/> Extra Pickup/Delivery Addresses		None		<a href="#">Text</a>

Validate





## Transportation Management Services Solution (TMSS)

★ Home ★ FAQs ★ About TMSS ★ Contact Us ★ Log Off ★ Help

- Freight Queries
- Freight Report
- HHG Queries
- HHG Report
- Mailing List
- FAIC List**
- HHG Rates
- Update Contact Info
- Account Info
- HHG Shipment
- Reports Menu
- Local Agents**

**TMSS MAIN**

Welcome to TMSS!  
You are logged in as : NOAMFF01 - Fernando Francisco

**TSP Main Page**

Choose your option by clicking on the Menu

CONGRATULATIONS! You have successfully logged into the TMSS system.

Thank you for using the Transportation Management Services Solution (TMSS) system. We hope you find this system easy to navigate and most of all user friendly. If you have questions or comments about our system, you are encouraged to contact us at our toll free number 1 866 MOVEGSA or [gsamovehelp@gsa.gov](mailto:gsamovehelp@gsa.gov). We are committed to the success of your transportation needs.

The first module of TMSS (implemented June 30, 2003) includes the same modes that were available in the Inter-agency Transportation Management System (ITMS) - freight and household goods. In the future, plans are to include other modes of transportation. Additionally, the initial fielding of TMSS will function primarily as a replication of ITMS. Future modules are being built and will enable GSA customers to effectively and efficiently manage the entire transportation process and execute all the following tasks on-line.

- |   |   |
|---|---|
| <ul style="list-style-type: none"><li>• Rate and route shipments</li><li>• Book shipments</li><li>• Generate Bills of lading</li><li>• Track and trace shipments</li><li>• View proof of delivery</li><li>• Perform prepayment audits</li></ul> | <ul style="list-style-type: none"><li>• Pay for transportation services</li><li>• Resolve services and billing disputes</li><li>• File/settle loss and damage claims</li><li>• Generate transportation reports</li><li>• Perform data analysis</li><li>• Facilitate post payment audits</li></ul> |
|---|---|

more features | more flexibility | less work

**Radio Buttons used by HHG TSP**

HOUSEHOLD GOODS - ACCESSORIAL SERVICES

[Back](#)
[View Audit Trail](#)

Please see Pending accessorials waiting for your action

TSP accessorial screen

DRN / Bill of Lading Number : H000000000001009-01

Accessorial Codes and Description	Amount	Shipper Authorization	TSP Acceptance	Text
<b>Excess Valuation</b>				
Released Valuation at 16,000 lbs	\$80,000.00	Authorized	Accepted	Text
Enter the requested total valuation	\$100,000.00			
190-1 - <a href="#">Cost of Excess valuation for transportation</a>	\$170.00			
190-1 - <a href="#">Cost of Excess valuation for storage in transit</a>	\$0.00			
<b>Total Cost of Excess Valuation</b>	<b>\$170.00</b>			
<b>Storage In Transit</b>				
SIT at Origin City and State : PHILA, PA for Weight : 16,000 lbs				
185 - <a href="#">Storage</a>	Select No. of Days	\$0.00	None	Text
210/410 - <a href="#">SIT Pickup/Delivery</a> -		\$0.00		
International Shipments requiring SIT	Select No. of Days			
225 - <a href="#">Warehouse Pickup/Delivery Service</a> (included in overall charge)		\$0.00		
SIT at Destination City and State : COCONUT GROVE, FL for Weight : 16,000 lbs				
185 - <a href="#">Storage</a>	Select No. of Days	\$0.00	None	Text
210/410 - <a href="#">SIT Pickup/Delivery</a> -		\$0.00		
International Shipments requiring SIT	Select No. of Days			
225 - <a href="#">Warehouse Pickup/Delivery Service</a> (included in overall charge)		\$0.00		
<b>Total SIT Charge</b>		<b>\$0.00</b>		
170 - <a href="#">Additional Transportation Charges at Origin (included in overall charge)</a>		\$220.80		
170 - <a href="#">Additional Transportation Charges at Destination (included in overall charge)</a>		\$0.00		
<b>Other Accessorial Services</b>				
<input type="checkbox"/> 5 - <a href="#">Exclusive Use of Vehicles</a>			None	Text
<input type="checkbox"/> 58 - <a href="#">Inaccessible Location</a>			None	Text
<input type="checkbox"/> 59 - <a href="#">Travel Time - Extra Driver</a>			None	Text
<input type="checkbox"/> 120 - <a href="#">Extra Labor</a>			None	Text
<input checked="" type="checkbox"/> 130 - <a href="#">Bulky Articles</a>		Authorized	Accepted	Text
<input type="checkbox"/> 145 - <a href="#">Export or Import Charge (Canada)</a>			None	Text
<input type="checkbox"/> 155 - <a href="#">Ferry, Bridge, and Service Charges (Tolls)</a>			None	Text
<input type="checkbox"/> 160/360 - <a href="#">Elevator, Stair Carry, or Long Carry</a>			None	Text
<input checked="" type="checkbox"/> 160-1 - <a href="#">Piano or Organ Carry</a>	2	Authorized	Accepted	Text
<input type="checkbox"/> 175 - <a href="#">Pickup and/or Delivery on Saturdays, Sundays, or Holidays</a>			None	Text
<input type="checkbox"/> 197/390 - <a href="#">Special Equipment</a>			None	Text
<input type="checkbox"/> 212 - <a href="#">Airline Packing/Unpacking Services</a>			None	Text
<input type="checkbox"/> 216 - <a href="#">Rigging, Hoisting, or Lowering</a>			None	Text
<input type="checkbox"/> 219 - <a href="#">Carrier Supervisory Personnel</a>			None	Text
<input type="checkbox"/> 405 - <a href="#">Special Services Wrapping and/or Metal Banding</a>			None	Text
<input type="checkbox"/> Other HHG Accessorial Charges			None	Text
<input type="checkbox"/> Extra Pickup/Delivery Addresses			None	Text

Validate



## HOUSEHOLD GOODS - ONLINE BOOK SHIPMENT - TSP ACCEPTANCE

[Back To Review](#)[View Audit Trail](#)

Please Accept, Accept with Qualifications, or Refuse this Booking

## Shipper Information

Customer : 47 - GENERAL SERVICES ADMINISTRATION  
Bureau : 09 - FEDERAL SUPPLY SERVICE, ALL OTHER  
Phone : 703-305-7969  
Email : scott.tiedt@gsa.gov

## TSP Information

SCAC : NOAM - NORTH AMERICAN VAN LINES  
TIN : 521840893 DUNS :   
Phone : 877-662-6472 Fax No: 260-429-1352  
Email : TMSSTEST@GSA.GOV

## Shipment Information

DRN & Suffix : **H00000000001009 - 01**  
Pickup/Move Date & Time : 02/25/2005 -  
Booking Created Date & Time : 02/17/2005 - 08:01  
Requested Packing Date : 02/24/2005

Shipper's Name : Benjamin Franklin  
Required Delivery Date & Time : 03/07/2005 -  
Response required by Date & Time : February 17, 2005 - 12:01 (CST)  
Status of the Booking : **Pending**

Estimated Mileage : 1197  
Vehicle Shipped : Class III Vehicle  
PBP&E : Yes  
Pre-Move Survey required : Yes  
Pre-Move Survey Type : After Acceptance -  
Booked Elements : **HHG, POV**

Estimated Weight : 16000  
Unaccompanied Air Baggage : 0  
SRO Selected :  
Pre-Move Survey : No result  
**SIT and Other Accessorial Services :** [Review/Request](#)

## Shipment Cost Information

Type of Rate : G  
Surface Transportation % : 41%  
Unaccompanied Air Baggage % : 0%  
Vehicle Shipment Charge : \$1,232.91  
30 Day Storage In Transit : \$4,469.28  
90 Day Storage In Transit : \$6,312.48

Tender Id : T071  
Surface Transportation Charge : \$10,135.95  
Unaccompanied Air Baggage Cost : \$0.00  
Total Transportation Cost : \$11,368.86  
60 Day Storage In Transit : \$5,390.88

## Origin

City, State and Zip : PHILA, PA(19107)  
Country : United States

## Destination

City, State and Zip : COCONUT GROVE, FL(33133)  
Country : United States

## Extra Pickup/Delivery

#	City	State	Zip	Country	Type
1					
2					
3					

## Special Instructions

Additional comments provided by shipper regarding this shipment : Quick-Turn, Must Depart Philly on February 25, 2005

Shippers preferred agent Name : ABC AGENT  
Phone : 703-444-4444  
Fax No :  
Email : tmsstest@gsa.gov

Assigned Agent : **ABC AGENT**  
Agent Name : ABC AGENT  
Phone : 703-444-4444  
Fax No :  
Email : tmsstest@gsa.gov

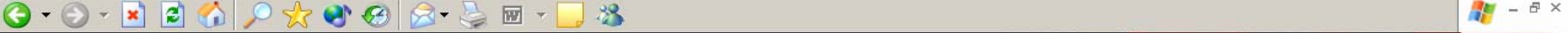
TMSS should also send notices regarding this shipment to you : ☐

Accept/Refuse Booking : **Accept**

Reason for Acceptance with Qualifications : **Select the Reason**

Reason for Refusal : **Select the Reason**

[Send Notice](#)



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★ Home ★ Main ★ FAQs ★ About TMSS ★ Contact Us ★ Log Off ★ Help

★ Freight Queries ★ Freight Report ★ HHG Queries ★ HHG Report ★ Mailing List ★ FAIC List ★ Account Info ★ HHG Shipment Reports Menu

### REVIEW SHIPMENT / BOOKING / BILL OF LADING FOR HOUSEHOLD GOODS (TSP)

NOAM-NORTH AMERICAN VAN LINES

Notice of response to shipment H00000000001009-01 has been sent to the Shipper

Status :

Status A indicates Accepted, B indicates Booked, C indicates Cancelled, M indicates Bill of Lading Modified  
P indicates Pending, Q indicates Accepted with Qualification, R indicates Refused

DR Number & Suffix	BL Number	Agency-Bureau	Agency Name	Last Name	Origin	Destination	Move Date	Status
H00000000001009-01		47-09 -	GENERAL SERVICES ADMINISTRATION	Franklin	PHILA, PA(19107)	COCONUT GROVE, FL(33133)	02/25/2005	A
H00000000001005-01		47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	TOLEDO, OH(43601)	VIENNA, VA(22124)	02/20/2005	B
H00000000001004-01	470905 P5000156	47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	TOLEDO, OH(43601)	VIENNA, VA(22124)	02/20/2005	B
H00000000001003-01		47-09 -	GENERAL SERVICES ADMINISTRATION	Francisco	SKOKIE, IL(60077)	ARLINGTON, VA(22202)	02/09/2005	B
H00000000000999-01	470905 P5000155	47-09 -	GENERAL SERVICES ADMINISTRATION	Francisco	SKOKIE, IL(60077)	ARLINGTON, VA(22202)	02/08/2005	B
H00000000000998-01	470905 P5000154	47-09 -	GENERAL SERVICES ADMINISTRATION	Francisco	SKOKIE, IL(60077)	ARLINGTON, VA(22202)	03/05/2005	B
H00000000000977-01		47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	TOLEDO, OH(43601)	VIENNA, VA(22124)	02/15/2005	Q
H00000000000968-01	470905 P5000142	47-09 -	GENERAL SERVICES ADMINISTRATION	Bania	PRINCE WILLIAM, VA(22192)	BULLARD, TX(75757)	02/15/2005	B
H00000000000967-01	470905 P5000140	47-09 -	GENERAL SERVICES ADMINISTRATION	Francisco	SKOKIE, IL(60077)	ARLINGTON, VA(22202)	01/28/2005	M
H00000000000945-01	470905 P5000136	47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	VIENNA, VA(22124)	TOLEDO, OH(43601)	01/30/2005	B
H00000000000945-01	470905 P5000135	47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	VIENNA, VA(22124)	TOLEDO, OH(43601)	01/30/2005	B
H00000000000941-01	470905 P5000134	47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	VIENNA, VA(22124)	TOLEDO, OH(43601)	01/30/2005	B
H00000000000938-01		47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	VIENNA, VA(22124)	TOLEDO, OH(43601)	01/30/2005	Q
H00000000000937-01		47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	VIENNA, VA(22124)	TOLEDO, OH(43601)	01/30/2005	A
H00000000000935-01		47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	VIENNA, VA(22124)	TOLEDO, OH(43601)	01/30/2005	A
H00000000000934-01	470905 P5000133	47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	VIENNA, VA(22124)	TOLEDO, OH(43601)	01/30/2005	B
H00000000000924-01	470905 P5000132	47-09 -	GENERAL SERVICES ADMINISTRATION	Madhusudan	VIENNA, VA(22124)	TOLEDO, OH(43601)	01/30/2005	B
H00000000000912-01		47-09 -	GENERAL SERVICES ADMINISTRATION	CHANCELLOR	TREASURY, DC(20220)	NEW MEXICO STATE CAPITOL, NM(87503)	01/23/2005	P
H00000000000907-01	470905 P5000117	47-09 -	GENERAL SERVICES ADMINISTRATION	CHANCELLOR	JEFFERSON CITY, MO(65101)	KANS CITY, MO(64121)	02/14/2005	B
H00000000000905-01	470905 P5000116	47-09 -	GENERAL SERVICES ADMINISTRATION	CHANCELLOR	ADELAIDE, CA(93446)	ALLENTOWN, AZ(86506)	02/14/2005	B

[\[Next >>\]](#)

H000000000001009 - 01 has been accepted by the TSP. Please reconfirm to book

Fields in red are required fields

## Shipper Information

Customer : 47 - GENERAL SERVICES ADMINISTRATION  
Bureau : 09 - FEDERAL SUPPLY SERVICE, ALL OTHER  
Phone : 703-305-7969 UserId : 4709SAT02  
Email : scott.tiedt@gsa.gov

## TSP Information

SCAC : NOAM - NORTH AMERICAN VAN LINES  
TIN : 521840893 DUNS :   
Phone : 877-662-6472 Fax No: 260-429-1352  
Email : TMSSTEST@GSA.GOV

## Identify the elements to be booked

☒ HHG

UAB

☒ POV

## Shipment Information

DRN &amp; Suffix : H000000000001009 - 01

Enter Origin, Destinations & other Addresses : **Addresses**

Relocating Employee's First Name : Benjamin

Middle Initial : 

Last Name : Franklin

Designated Representative Releasing Shipment First Name : Margarette

Middle Initial : 

Last Name : Franklin

Requested Packing Date (MM/DD/YYYY) : 02/24/2005

Pickup/Move Date (MM/DD/YYYY) : 02/25/2005

Required Delivery Date (MM/DD/YYYY) : 03/07/2005

Estimated Mileage : 1197

Vehicle Shipped : Class III Vehicle

Professional Books, Papers &amp; Equipment : Yes

Pre-Move Survey required : After Acceptance

Estimated Weight : 16000

Unaccompanied Air Baggage : 0

SRO Selected :

Pre-Move Survey Type : On Site

Pre-Move Survey : No results

## Shipment Cost Information

Type of Rate : G

Surface Transportation % : 41%

Unaccompanied Air Baggage % : 0%

Vehicle Shipment Charge : \$1,232.91

30 Days Storage In Transit : \$4,469.28

90 Days Storage In Transit : \$6,312.48

Tender Id : T071

Surface Transportation Charge : \$10,135.95

Unaccompanied Air Baggage Cost : \$0.00

Total Transportation Cost : \$11,368.86

60 Days Storage In Transit : \$5,390.88

SIT and Other Accessorial Services : **Accessorials**

## Origin

City, State and Zip : PHILA, PA(19107)  
Country : United States

## Destination

City, State and Zip : COCONUT GROVE, FL(33133)  
Country : United States

**Status : Accepted**

Accepted Date : 02/17/2005

Accepted Time : 08:16

Response from TSP required within Days or Hours : Select Days Days OR Select Hours Hours

Preferred Local Agent : ABC AGENT

Preferred Agent Name : ABC AGENT  
Phone : 703-444-4444  
Fax No :  
Email : tmsstest@gsa.gov

Agent assigned by TSP : ABC AGENT  
Phone : 703-444-4444  
Fax No :  
Email : tmsstest@gsa.gov

Additional comments concerning your shipment : Quick-Turn, Must Depart Philly on February 25, 2005

Confirm

Cancel Booking





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[\\* Home](#) [\\* Main](#) [\\* FAQs](#) [\\* About TMSS](#) [\\* Disclaimer](#) [\\* Contact Us](#) [\\* Log Off](#) [\\* Help](#)

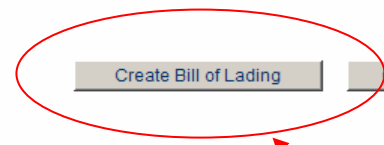
[\\* Freight Queries](#) [\\* Freight Report](#) [\\* HHG Queries](#) [\\* HHG Report](#) [\\* Mailing List](#) [\\* FAIC List](#) [\\* Account Info](#) [\\* Freight Shipment](#) [\\* HHG Shipment](#) [\\* Reports Menu](#)

### HOUSEHOLD GOODS - CONTROL SCREEN

[Back To Review](#) [View Booking Audit Trail](#)

**Make your selection**

Shipper Information		TSP Information	
Customer : 47 - GENERAL SERVICES ADMINISTRATION		SCAC : NOAM - NORTH AMERICAN VAN LINES	
Bureau : 09 - FEDERAL SUPPLY SERVICE, ALL OTHER		TIN : 521840893 DUNS :	
Phone : 703-305-7969 UserID : 4709SAT02		Phone : 877-662-6472 Fax No: 260-429-1352	
Email : scott.tiedt@gsa.gov		Email : TMSSTEST@GSA.GOV	
Shipment Information			
DRN & Suffix : <b>H000000000001009-01</b>		Bill of Lading Number :	
Relocating Employee's Name : Benjamin Franklin			
Pick-up/Move Date : 02/25/2005			
Required Delivery Date : 03/07/2005			
Estimated Mileage : 1,197		Estimated Weight : 16,000	
Vehicle Shipped : Class III Vehicle		Unaccompanied Air Baggage : 0	
PBP&E : Yes		Pre-Move Survey to be performed : After Acceptance -	
Pre-Move Survey required : Yes			
Origin		Destination	
City, State and Zip : PHILA, PA(19107)		City, State and Zip : COCONUT GROVE, FL(33133)	
Country : United States		Country : United States	



**Booking Complete, Shipper now Creates BL**



U.S. General Services Administration

## Transportation Management Services Solution (TMSS)

[\\* Home](#) [\\* Main](#) [\\* FAQs](#) [\\* About TMSS](#) [\\* Disclaimer](#) [\\* Contact Us](#) [\\* Log Off](#) [\\* Help](#)

[\\* Freight Queries](#) [\\* Freight Report](#) [\\* HHG Queries](#) [\\* HHG Report](#) [\\* Mailing List](#) [\\* FAIC List](#) [\\* Account Info](#) [\\* Freight Shipment](#) [\\* HHG Shipment](#) [\\* Reports Menu](#)

### HOUSEHOLD GOODS BILL OF LADING

[Back to Control Screen](#)

#### Step 1 of 5

Verify information is correct. Make necessary entries and edits, then click "Continue".

DRN & Suffix : H000000000001009-01

Bill of Lading No. :

Date BL Issued :

Relocating Employee's First Name : Benjamin

Middle Initial :

Last Name : Franklin

#### TSP INFORMATION

Name : NORTH AMERICAN VAN LINES

SCAC : NOAM

TIN : 521840893

Dunn and Bradstreet Number :

Phone (xxx-xxx-xxxx) : 877-662-6472

Phone Ext. :

Fax (xxx-xxx-xxxx) : 260-429-1352

Email : TMSSTEST@GSA.GOV

Assigned Agent : ABC AGENT

Phone : 703-444-4444

Fax :

Email : tmsstest@gsa.gov

#### OTHER INFORMATION

Authority for Shipment (Travel Order No.) BF101X2005

Travel Order Date (MM/DD/YYYY) : 02/20/2005

Requested Packing Date : 02/24/2005

Agency Shipment ID No :

Agency Location Code :

Pickup/Move Date : 02/25/2005

Required Delivery Date 02/25/2005

TSP Pro Bill No. :

Tariff/Tender/Special Rate Authority : T071

HHG Appropriation Chargeable : FY05-GSA1234-9876-03

Select

PBP&E Appropriation Chargeable : GSA4709MAS

Select

Other HHG Appropriation Chargeable :

Select

POV Appropriation Chargeable : FY05-GSA1234-9876

Select

Other POV Appropriation Chargeable :

Select

[Continue](#)

This is 1 of 5 BL Data Input Screens



## Transportation Management Services Solution (TMSS)

[\\* Home](#) [\\* Main](#) [\\* FAQs](#) [\\* About TMSS](#) [\\* Disclaimer](#) [\\* Contact Us](#) [\\* Log Off](#) [\\* Help](#)

[\\* Freight Queries](#) [\\* Freight Report](#) [\\* HHG Queries](#) [\\* HHG Report](#) [\\* Mailing List](#) [\\* FAIC List](#) [\\* Account Info](#) [\\* Freight Shipment](#) [\\* HHG Shipment](#) [\\* Reports Menu](#)

[VIEW](#) [DOCUMENT](#) [PACKAGE \(HHG\)](#)

[Back](#)

**Travel Order Number: BF101X2005**

**Last Name: Franklin**

**Bill of Lading/s generated and notifications sent.**

Document Type		View / Print	Document Number
Bill of Lading	HHG+PBPE	<a href="#">Original</a> <a href="#">Memorandum</a> <a href="#">Accesorials</a>	470905 P5000159 <b>Booked</b>
	POV	<a href="#">Original</a> <a href="#">Memorandum</a>	470905 P5000160 <b>Booked</b>

For billing and invoicing purposes, please use the last eight characters of the Bill of Lading Number.

IMPORTANT: Please set all printer margins to 0.20" and remove Header and Footer Information before printing.



**Privately Owned Personal Property Bill of Lading**

GSA Transportation Management Services Solution Electronic Bill of Lading

This Government shipment is subject to terms and conditions of 41 CFR 102-117 &amp; 118 and the U.S. Government Freight Transportation Handbook

**MEMORANDUM**

DRN & Suffix. H000000000001009-01		Bill of Lading No. 470905 <b>P5000159</b>	1. Shipment No. 01/02	2. Date BL Issued. 02/17/2005	3. Authority for Shipment. BF101X2005
4. TSP Name Tendered To. NORTH AMERICAN VAN LINES 877-662-6472			5. Requested Packing Date. 02/24/2005	6. Req'd Delivery Date. 02/25/2005	7. Date of Order. 02/20/2005
8. SCAC. NOAM	9. TIN. 521840893	10. DUNS.	11. TSP Pro Bill No.		12. Agency Shipment ID No.

13. Appropriations Chargeable.  
HHG Appropriation Chargeable : FY05-GSA1234-9876-03  
PBP&E Appropriation Chargeable: GSA4709MAS

14. Property Owners Name: Benjamin Franklin

15. Destination.  
1 Leisure Lane  
COCONUT GROVE FL 33133 UNITED STATES  
709-489-6789

16. Origin.  
123 Market Street  
PHILA PA 19107 UNITED STATES  
215-636-1234 ext. 805

17. Extra Pickup and/or Delivery.

18. Bill Charges To.  
National Traffic Service  
151 James Audubon Parkway  
Amherst NY 14228 UNITED STATES  
800-775-8253  
18a. Agency Location Code:

19. Remarks:

See Page 2 For Accessorial Requests

20. Packages		21. Description of Shipment
a. No	b. Kind	Issued at lowest valuation cited in appropriate tender unless otherwise stated hereon.
1	LOT	Household Goods and Personal Effects Est Wt.: 16,000 lbs. Professional Books, Papers and Equipment Est Wt.: 500 lbs
		Note: Est PBP&E weight is included in the est HHG weight and must be declared prior to pickup.

22. Tariff/Tender/Special Rate Authority: T071

**For Use of Issuing Office**

23a. Issuing Office.  
GENERAL SERVICES ADMINISTRATION  
703-605-5607

23b. Issuing Officer.  
Tauna T Delmonico , DIRECTOR

**Certificate for Receipt of Shipment & Bill of Lading**

24a. Shipment Receipt Date	24b. Signature of Agent/Driver	24c. Per
----------------------------	--------------------------------	----------

**Applicable Destination Information**

25a. Date	25b. Actual Delivery Point	25c. Delivered this consignment to	<input type="checkbox"/> Storage In Transit <input type="checkbox"/> Residence		
25d. Name of Delivering TSP		25e. Complete & in Apparent Good Order Except as may be Indicated Hereafter.	<input type="checkbox"/> Storage	<input type="checkbox"/> Damage	<input type="checkbox"/> Carrier OS&D Report Attached
25f. Name of Destination TSP		TSP to execute & attach Certificate of Storage & Liability for Shipment placed in Storage in Transit.			

<b>Bill of Lading</b> <b>Continuation Sheet</b> <small>GSA Transportation Management Services Solution Electronic Bill of Lading. This Government shipment is subject to terms and conditions of 41 CFR 102-117 &amp; 118 and the U.S. Government Freight Transportation Handbook.</small>	<b>MEMORANDUM</b>	
	DRN & Suffix. H0000000000001009-01	Bill of Lading No. 470905 <b>P5000159</b>
	1. Agency Shipment ID No.	2. Sheet No. 1/ 1

3. Issuing Office.  
GENERAL SERVICES ADMINISTRATION  
703-605-5607

4. Packages		5. Description of Shipment.
a. No	b. Kind	
		<p>Shipment is released at full value protection equal to \$5.00 times the actual net weight of shipment . Excess valuation requested. Total released full valuation=\$ 100,000.00.</p> <p>130 - Bulky Articles</p> <p>160-1 - Piano or Organ Carry. Qty= 2</p>



**Transportation Management Services Solution (TMSS)**

[Home](#) [Main](#) [FAQs](#) [About TMSS](#) [Contact Us](#) [Log Off](#)

[Freight Queries](#) [Freight Report](#) [HHG Queries](#) [HHG Report](#) [Mailing List](#) [FAIC List](#) [Account Info](#) [HHG Shipment](#) [Reports Menu](#)

**HOUSEHOLD GOODS - SHIPMENT DATA**

[Back](#) [View Bill of Lading Audit Trail](#)

**DRN & Suffix : H000000000001009-01**

**Bill of Lading No. : 470905 P5000160**

**Date BL Issued : 02/17/2005**

**Enter Details and click 'Add' to add new record**

Pick-up Date (MM/DD/YYYY) :	<input type="text" value="02/25/2005"/>	Pick-up Time :	<input type="text" value="08:00"/>	Pick-up Type :	<input type="text" value="Normal"/>
Delivery Date (MM/DD/YYYY) :	<input type="text"/>	Delivery Time :	<input type="text" value="08:00"/>	Delivery Type :	<input type="text" value="Normal"/>
Weigh Date (MM/DD/YYYY) :	<input type="text"/>	Time :	<input type="text" value="08:00"/>	Shipment Weight (lbs) :	<input type="text"/>
Gross Weight (lbs) :	<input type="text"/>			Tare Weight (lbs) :	<input type="text"/>
Weigh Station Name :	<input type="text"/>				
Weigh Station Address (Contd) :	<input type="text"/>				
Vehicle Licence Plate :	<input type="text"/>	Weigh Station City :	<input type="text"/>	State :	<input type="text"/>
		Vehicle Type :	<input type="text"/>		
Comments :	<div><div></div><div></div></div>				

#	P/U Date	P/U Time	P/U Type	Dlvry Date	Dlvry Time	Dlvry Type	Shipment Weight	Vehicle Licence	Comments
---	----------	----------	----------	------------	------------	------------	-----------------	-----------------	----------

↑ ↑ ↑

**Shipment Delivery Info entered by the TSP**





## Transportation Management Services Solution (TMSS)

[\\* Home](#) [\\* Main](#) [\\* FAQs](#) [\\* About TMSS](#) [\\* Disclaimer](#) [\\* Contact Us](#) [\\* Log Off](#)

[\\* Freight Queries](#) [\\* Freight Report](#) [\\* HHG Queries](#) [\\* HHG Report](#) [\\* Mailing List](#) [\\* FAIC List](#) [\\* Account Info](#) [\\* Freight Shipment](#) [\\* HHG Shipment](#) [\\* Reports Menu](#)

### REPORTS MENU

#### Monthly Reports

MA01 - Agency On Time Delivery	<a href="#">January, 2005</a>
MA02 - Traffic - Freight by Origin and Destination	<a href="#">January, 2005</a>
MA03 - Traffic - Freight By SRO Code	
MA04 - Traffic - Freight (SRO) by Agency	<a href="#">January, 2005</a>
MA05 - Traffic - Freight (Non-SRO) By Agency and Bureau	
MA06 - Traffic - Household Goods by State/Province/City/Country	<a href="#">January, 2005</a>
MA07 - Traffic - Household Goods (SRO) by Agency	<a href="#">January, 2005</a>
MA08 - Traffic - Household Goods (General Rates) by Agency	<a href="#">January, 2005</a>
MA09 - Traffic - Unaccompanied Air Baggage by State/Prov/City/Cntry	<a href="#">January, 2005</a>
MA10 - Traffic - Privately Owned Vehicle by State/Prov/City/Cntry	<a href="#">January, 2005</a>
MA11 - Traffic - All modes by Agency and Bureau	<a href="#">January, 2005</a>
MT01 - TSP On Time Delivery	<a href="#">January, 2005</a>

#### Annual Reports

AA01 - Accessorial Usage - Freight Shipments	<a href="#">2004</a>
AA02 - Accessorial Usage - Household Goods Shipments	<a href="#">2004</a>

Accessed from the Main Page



tmsstest@gsa.gov

02/17/2005 09:16 AM

To:

cc: (bcc: Scott A. Tiedt/FBL/CO/GSA/GOV)

Subject:

TMSS Booking Acceptance for Shipment H000000000001009

Your request for booking shipment number H000000000001009-01 has been accepted by NORTH AMERICAN VAN LINES for the relocating employee Benjamin Franklin. Please access the Transportation Management Services Solution (TMSS) at <http://moveit.gsa.gov> to confirm the booking. If you need assistance, please contact the TMSS Help Desk at 1 866-MOVEGSA or email us at [gsamovehelp@gsa.gov](mailto:gsamovehelp@gsa.gov).

We hope you enjoy the services provided by TMSS.

- GSA TMSS Team

This email has been generated by an automated email system. Please do not reply.

TMSS automatically sends emails when another entity is effected by a transaction. This is an email generated by the TMSS system and sent to the shipper after the TSP accepted an offer by the shipper to move a government employees property.



tmsstest@gsa.gov

02/17/2005 09:30 AM

To: [Redacted]  
cc: (bcc: Scott A. Tiedt/FBL/CO/GSA/GOV)  
Subject: TMSS Bill of Lading for Shipment H000000000001009-01

Bill of Lading 470905 P5000160 for shipment number  
H000000000001009-01 to NORTH AMERICAN VAN LINES has been issued.  
ABC AGENT

If you need assistance, please contact the TMSS Help Desk at  
1 (866) MOVEGSA or email to [gsamovehelp@gsa.gov](mailto:gsamovehelp@gsa.gov).

We hope you enjoy the services provided by TMSS.

- GSA TMSS Team

This email has been generated by an automated email system.  
Please do not reply.

TMSS automatically sends emails when another entity is effected by a transaction. This is an email generated by the TMSS system and sent to the TSP indicating that bill of lading XX was issues to the TSP.